

**Washoe County Air Quality Management
Permitting & Enforcement Branch
Recommended Penalty Calculation Worksheet**

Company Name 0
Contact Name 0
Case Number 0
Violation Number _____

Violation of Section _____
Permit Condition _____

I. Base Penalty as specified in the Penalty Table = \$

II. Severity of Violation

A. Public Health Impact

1. Toxicity of Release (For Emissions Exceedances)

Unable to Quantify - 1x Criteria Pollutant - 1x Hazardous Air Pollutant - 2x
Adjustment Factor

Comment: _____

2. Environmental/Public Health Risk (Proximity to sensitive environment or group)

Negligible – 1x Moderate – 1.5x Significant – 2x **Adjustment Factor**

Comment: _____
Total Adjustment Factors (1 x 2) = 1

B. Adjusted Base Penalty

Base Penalty \$ 0.00 x Adjustment Factor 1 = \$ 0.00

C. Number of Days/Weeks/Months or Units in Violation

Adjusted Penalty \$ 0.00 x Number of Days/Weeks/Months = \$ 0.00

Comment: _____

D. Economic Benefit

Avoided Costs \$ + Delayed Costs \$ = \$ 0.00

Comment: _____

Penalty Subtotal

Adjusted Base Penalty \$ 0.00 + Economic Benefit \$ 0.00 = \$ 0.00

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III. Penalty Adjustment Consideration

A. Mitigating Factors (0 +/- 25%)

Comment: _____

B. Compliance History

Similar Violation < 12 months (300%)

+

Similar Violation < 3 years (200%)

+

Similar Violation > 3 years (150%)

+

Previous Unrelated Violations < 5 years

5% x # of previous violations

+ 0%

Comment: _____

Total Penalty Adjustment Factors – Sum of A & B

0%

IV. Recommended Penalty

Penalty Adjustment:

\$ 0.00	x	<u>0%</u>	=	\$ 0.00
Penalty Subtotal (From Section II)		Total Adjustment Factors (From Section III)		Total Adjustment Value

Additional Credit for Environmental Investment/Training - \$

Comment: _____

Adjusted Penalty:

\$ 0.00	+/-	<u>\$ 0.00</u>	=	\$ 0.00
Penalty Subtotal (From Section II)		Total Adjustment Value (From Section III + Credit)		Recommended Penalty

Senior AQ Specialist/Supervisor

Date

AQ Director

Date